

Supplemental Schedule for ILEC Annual Report to PUCO

Company: Sycamore Telephone Company

For Year: 2012

POLE AND CONDUIT RENTAL CALCULATION INFORMATION

Financial Information

1	Telecommunications Plant-in-Service	7,728,849
2	Gross Investment - Poles	
3	Gross Investment - Conduit	293,426
4	Accumulated Depreciation - Total Plant-in-Service	5,969,927
5	Accumulated Depreciation - Poles	
6	Accumulated Depreciation - Conduit	198,063
7	Depreciation Rate - Poles	0.00%
8	Depreciation Rate - Conduit	3.00%
9	Net Current Deferred Operating Income Taxes - Poles	0
10	Net Current Deferred Operating Income Taxes - Conduit	0
11	Net Current Deferred Operating Income Taxes - Total	0
12	Net Non-current Deferred Operating Income Taxes - Poles	0
13	Net Non-current Deferred Operating Income Taxes - Conduit	33,377
14	Net Non-current Deferred Operating Income Taxes - Total	35,936
15	Pole Maintenance Expense	0
16	Pole Rental Expense	0
17	Pole Expense (15) + (16)	0
18	Conduit Maintenance Expense	0
19	Conduit Rental Expense	0
20	Conduit Expense (18) + (19)	0
21	General & Administrative Expense	385,791
22	Operating Taxes	(1,455)

Operational Data (Actual)

23	Equivalent Number of Poles	0
24	Conduit System Trench Kilometers	3.00
25	Conduit System Duct Kilometers	9
26	Additional Rental Calculation Information	0